

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 8,312/- (Rupees Eight thousand three hundred and twelve only) towards the rental and cell charges from 23-11-2011 to 22-12-2011, for Mobile phone No. 9701379838 and 26 (Twenty six) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 13

Dated: 07-01-2012.
Read the following:-

Read:

1	From the Airtel Bill No.	643549159	Dated 24-12-2011
2	From the Airtel Bill No.	644577521	Dated 24-12-2011
3	From the Airtel Bill No.	643939557	Dated 24-12-2011
4	From the Airtel Bill No.	644577522	Dated 24-12-2011
5	From the Airtel Bill No.	644577520	Dated 24-12-2011
6	From the Airtel Bill No.	643939558	Dated 24-12-2011
7	From the Airtel Bill No.	643751942	Dated 24-12-2011
8	From the Airtel Bill No.	643751931	Dated 24-12-2011
9	From the Airtel Bill No.	643751937	Dated 24-12-2011
10	From the Airtel Bill No.	643751940	Dated 24-12-2011
11	From the Airtel Bill No.	643751947	Dated 24-12-2011
12	From the Airtel Bill No.	643751948	Dated 24-12-2011
13	From the Airtel Bill No.	643751935	Dated 24-12-2011
14	From the Airtel Bill No.	643751945	Dated 24-12-2011
15	From the Airtel Bill No.	643751943	Dated 24-12-2011
16	From the Airtel Bill No.	643751936	Dated 24-12-2011
17	From the Airtel Bill No.	643751941	Dated 24-1-2011
18	From the Airtel Bill No.	643751933	Dated 24-12-2011
19	From the Airtel Bill No.	643751934	Dated 24-12-2011
20	From the Airtel Bill No.	644786506	Dated 24-12-2011
21	From the Airtel Bill No.	643751938	Dated 24-1-2011
22	From the Airtel Bill No.	643751944	Dated 24-12-2011
23	From the Airtel Bill No.	643751949	Dated 24-12-2011
24	From the Airtel Bill No.	643751946	Dated 24-12-2011
25	From the Airtel Bill No.	644022435	Dated 24-12-2011
26	From the Airtel Bill No.	644022437	Dated 24-12-2011
27	From the Airtel Bill No.	644022436	Dated 24-12-2011

ORDER:

Sanction is hereby accorded for Payment of Rs. 8,312/- (Rupees Eight thousand three hundred and twelve only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-11-2011 to 22-12-2011, for the following Officers provided by the Government for official use of Social Welfare Department for the month of December - 2011:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	Sri Manjula Balaji Digambar, IAS Under Secretary to Govt.	9701379838	625/-
2	Sri CH. Subba Rao Asst. Secy. to Govt. (SW)	9177348666	469/-
3	Sri M. Shanmugham, Asst Secretary to Govt. (SW)	8790994298	113/-
4	Sri M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	558/-
5	Sri.T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	322/-
6	A. Rama Krishna Reddy Section Officer	8790994297	321/-
7	Ch. Seetaramulu, Section Officer	9652304611	387/-
8	D. Ramu Naik Section Officer	9652304613	217/-
9	K. Raja Isaac Mani Asst, Secretary	9652304614	528/-
10	G. Uma Sankar Section Officer	9652304616	262/-

11	K. Nagesh Section Officer	9652304617	170/-
12	K. V. Ramana Reddy Section Officer	9652304618	362/-
13	K. Eswari Section Officer	9652304619	503/-
14	KSL Padmavathi Section Officer	9652304620	154/-
15	T. Shashi Rekha, Asst. Secretaty	9652304621	131/-
16	I. Padma Latha, Section Officer	9652304622	136/-
17	G. Saraswathi Section Officer	9652304623	196/-
18	Ch. Sujatha Devi, Section Officer	9652304624	190/-
19	C. Nagabhushan Section Officer	9652304625	77/-
20	PV Hari Babu Section Officer	9652304626	462/-
21	T.V Savithri Devi Section Officer	9652304627	249/-
22	A. Vara Laxmi P.S to Prl Secy	9652304628	549/-
23	N. Aruna Kumari Section Officer	9652304629	232/-
24	R. Rajeshak, Section Officer	9652304630	249/-
25	K. Reddy Ratnam Section Officer	9676341345	264/-
26	P. Sree Devi Section Officer	9676341567	286/-
27	N.V Veera Kumari Section Officer	9676341678	300/-
		Total Rs	8,312/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 8,312/- (Rupees Eight thousand three hundred and twelve only) towards the rental and call charges from 23-11-2010 to 22-12-2011, in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER